

FLIGHT BILL

Date	Invoice no.	Amount	Description
12-06-2023	DS/ 292	₹ 19,850.00	Flight Bill
14-06-2023	DS/ 273	₹ 6,376.00	Flight Bill
17-06-2023	DS/ 298	₹ 11,284.00	Flight Bill
20-06-2023	DS/ 288	₹ 20,548.00	Flight Bill
Total		₹ 58,058.00	



Reimbursement

VINEET NANDA

Original For Recipient

INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 292

Inv.Dt. : 12-06-2023

Reference :

Due Date : 12-06-2023

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : INDIGO

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
6E BVD43H1	MR. VINEET NANDA	IXC/BLR	6E 593 14-Jun	16,050.00	3,800.00	19,850.00

Sub-Total				16,050.00	3,800.00	19,850.00
INR Nineteen Thousand Eight Hundred Fifty Only						19,850.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

Bank Name : YES BANK LTD. | ICICI BANK LTD |
Bank Addr : NOIDA BRANCH - 201301 | LAXMI NAGAR, DELHI-110092 |
SWIFT Code: YESBINBBDEL | ICICINBBCTS |
IFSC Code : YESB0000014 | ICIC0000831 |
A/c. No. : 001484000001764 | 083105002993 |

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
CHEQUE : and drawn in favour of 'PRAKHAR TOURS & TRAVELS PVT. LTD.'.
LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

Vineet Nanda

Original For Recipient

INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 273

Inv.Dt. : 14-06-2023

Reference :

Due Date : 14-06-2023

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : INDIGO

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
6E JKHBY1	MR. VINEET NANDA	BLR/IXE	6E6162 14-Jun	3,839.00	2,537.00	6,376.00
Sub-Total				3,839.00	2,537.00	6,376.00
INR Six Thousand Three Hundred Seventy Six Only						6,376.00

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Original For Recipient

INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 298

Inv.Dt. : 17-06-2023

Reference :

Due Date : 17-06-2023

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : INDIGO

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
6E INBE6S1	MR. VINEET NANDA	IXE/BLR/COK	6E 172 18-Jun	7,457.00	3,827.00	11,284.00

Sub-Total 7,457.00 3,827.00 11,284.00

INR Eleven Thousand Two Hundred Eighty Four Only 11,284.00

E. & O. E. For PRAKHAR TOURS & TRAVELS PVT. LTD.

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IFSC Code : YESB0000014 | ICIC0000831 |
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Vineet Nanda

Original For Recipient

INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 288

Inv.Dt. : 20-06-2023

Reference :

Due Date : 20-06-2023

GSTIN : State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : AIR VISTARA

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AV 1707558504	MR. VINEET NANDA	COK/DEL	AV 886 A 25-Jun	16,820.00	2,728.00	19,548.00
AV 5015006218	MR. VINEET NANDA	EMD		1,000.00		1,000.00

Sub-Total 17,820.00 2,728.00 20,548.00

INR Twenty Thousand Five Hundred Forty Eight Only

20,548.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

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